

Work Order ID 134509

134509

Page 1

Friday, July 10, 2015 11:17:00 AM

Item ID: D2856-400 Accept *N900040100* Setup Start *NS1*

Revision ID: Stop *NS2*

Item Name: Abrasion Strip 4" Wide (Per Foot)

Start Date: 7/7/2015 Start Qty: 216.00 *216*

Required Date: 7/7/2015 Req'd Qty: 216.00 *216*

Cust Item ID:

Customer:

Reference:

Approvals: Process Plan: MJS Date: JUL 10 2015 Tooling: _____ Date: _____

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start *NR1*

Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D2856	Rev A								

100 PURCHASING 0.00

100

Purchasing Memo 0.00

Purchasing Issue P/O: 29103 Material: Outdoor grade polyurethane protective clear tape 3M P/N 8681 (or 8681HS) - 108 foot rollSpecify for Clear Tape

CD 15/06/10 216

110 Receive & Inspect for Damage & Mat'l Certs 0.00

110

Packaging Memo 0.07

Packaging Ensure material certification is attached

216x 8015-07-14

120 QC6- Inspect dimensions to drawing 0.00

120

QC Memo 0.00

Quality Control Ensure Material certification comply to Dwg D

216

DAS
38
9-88

JUL 22 2015

Work Order ID 134509

Friday, July 10, 2015 11:17:00 AM

134509

Page 2

Item ID: D2856-400 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Abrasion Strip 4" Wide (Per Foot)
 Start Date: 7/7/2015 Start Qty: 216.00 ***216*** Cust Item ID:
 Required Date: 7/7/2015 Req'd Qty: 216.00 ***216*** Customer:
 Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Identify as per dwg & Stock Location: <u>St 418</u>	0.00							
130									
Packaging	Memo	0.04							
Packaging									
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.36							
Quality Control									

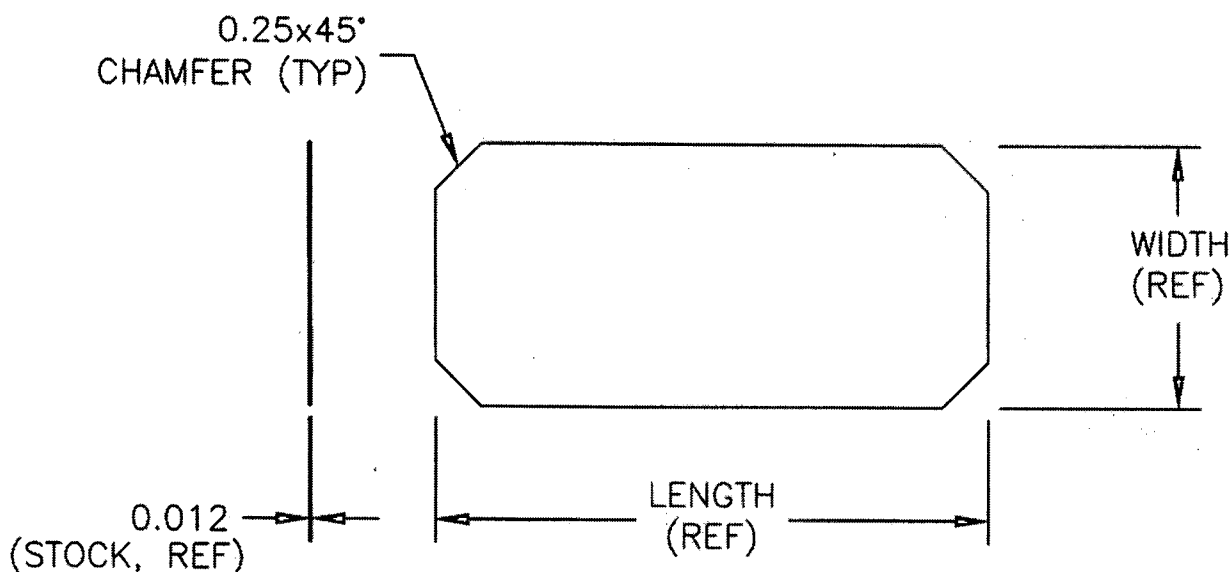
2/5 ~~DAS~~
 27
 9-89
 JUL 22 2015
 MLS
 JUL 23 2015
 SM
 15/7/22
 MLS
 JUL 23 2015



DESIGN UP	DRAWN BY UP	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED A	APPROVED A	DRAWING NO. D2856	REV. A SHEET 1 OF 1
DATE 00.11.17		TITLE ABRASION STRIP	SCALE NTS
A	00.11.17	NEW ISSUE	

RELEASED
00.11.24

SPECIFICATION CONTROL DRAWING



MATERIAL: OUTDOOR GRADE POLYURETHANE PROTECTIVE TAPE
3M, P/N 8681 (OR 8681HS)
THICKNESS: 0.012"

SPECIFICATION: D2856-XXX-YYY ABRASION STRIP

WIDTH
LENGTH

EG: 1.75"x2.50" ABRASION STRIP = D2856-175-250

TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED

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SHOP COPY
RETURN TO
DART AEROSPACE LTD
UNCONTROLLED COPY
IF DISAPPEARED
134509 JMS
15-07-10



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO29103

Purchase Order Date 7/10/2015

PO Print Date 7/10/2015

Page Number 1 of 2

Order From :

VU-AVI003

AVIALL
PO BOX 842275

DALLAS, TX 75284-2275
USA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 905-676-1695

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency USD

FOB EXW - (Ex Works)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
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1	3M8681-4	Abrasion Strip 4"	7/16/2015 Yes 7/16/2015		216.00 f	\$6.66 76	\$1,438.56 1,533.18
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AS PER DWG D2856 REV. A
B134509
OUTDOOR GRADE POLYURETHANE PROTECTIVE
CLEAR TAPE 3M P/N: 8681 OR 8681HS 108 FT A ROLL

8/15/14

Line Total: \$1,438.56

2	71401-45	PROCUREMENT QUALITY CLAUSES	7/16/2015 No 7/16/2015		1.00	\$0.00	\$0.00
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Procurement Quality Clauses
A005 RIGHT OF ENTRY
A012 CHEMICAL AND PHYSICAL TEST REPORTS
A016 PERSONNEL QUALIFICATION
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT
A033 STATEMENT OF CONFORMITY/TEST RECORDS
FOR NAS, AN and MS FASTENERS
A040 NOTIFICATION OF QUALITY ESCAPE
A041 QUALITY MANAGEMENT SYSTEM
A042 DART NOTIFICATION BY SUPPLIER
A043 RETENTION OF QUALITY DOCUMENT

PO Instructions: Fedex Acc#151793240

Note:

7/10/2015



PACKING LIST



DELIVERY NUMBER: 8001982731

ROUTE: US FedEx International Priority

DATE: 10JUL15

TIME: 14:22:24

EMP: 00000000

ORD TYP: ZOR 132

CURRENCY: USD

TERMS: Net 30

CUSTOMER PO: 29103
ORDER NUMBER: 1001359023
ORDER DATE: 10JUL15

B 10003951
I DART AEROSPACE LTD
L 1270 ABERDEEN STREET
L HAWKESBURY ON K6A 1K7
CANADA
T
O

S 10003951
H DART AEROSPACE LTD
I 1270 ABERDEEN STREET
P HAWKESBURY ON K6A 1K7
CANADA
T
O

S 1000
H AVIALL CENTRAL WAREHOUSE
I DALLAS CDC
P 2750 REGENT BLVD
DFW AIRPORT TX 75261-9048
USA
F
R
O
M

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM	LIST PRICE	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
00010	0	27	021200-24987 TAPE: PPT, CLR, 4INX36YD BATCH 7363849188	2	2	0	EA	1,221.31	766.59	1,533.18
			Exp Date: 21OCT16		2					

GP 1507-14

This is not an Invoice.
For payment processing, please refer to Invoice.

The recipient of these goods agrees to comply with all export regulations governing the transfer, sale, lease, or use of these goods.
Diversion contrary to U.S. Law is prohibited.

CERTIFICATE OF CONFORMANCE

It is hereby certified that Aviall Services, Inc., is an approved distributor and meets all requirements of ISO9001, AS9100, AS9120 and AC 00-56 at 2750 Regent Blvd, DFW Airport, Texas. The products, articles or parts referenced on this document are in new or overhauled condition and were purchased from an approved source (FAA, EASA, TCCA, Mil Spec or Commercial). The Original Manufacturers' Certifications are maintained on file at our central office location, and copies are available upon request or at Aviall.com. For overhauled or repaired products, articles or parts, the original FAA 8130-3 / EASA Form 1 (Return to Service) or Yellow Tag, from the FAA/JAA/EASA approved Air Agency are attached to the component.

JR Hofmann, Director, Global Quality

10JUL15
Date

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL
RETURNED MERCHANDISE SUBJECT TO HANDLING
FEE.
THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH
THE PROVISIONS OF THE FAIR LABOR ACT OF 1938
AMENDED.

CUSTOMER COPY



A BOEING COMPANY

Commercial Invoice

AVIALL SERVICES INC
2750 REGENT BLVD
DFW AIRPORT TX 75261
USA

Government Transaction Number	NOEEI FTR 30.36
Delivery Number	8001982731
Tracking Number	Commercial Invoice Number 9302412009
Incoterms	Ship Date
EXW Shipping Point	10 July, 2015

Sold To 10003951 DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	Ultimate Consignee 10003951 DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	Ship To 10003951 DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	Freight Forwarder 400010 FEDEX FEDEX NATIONAL LTL INC PO BOX 94515 PALATINE IL 60094-4515 USA
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Comments:

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Value USD	Extended Value USD
10	021200-24987 - TAPE: PPT,CLR,4INX36YD Harmonized Tariff: 3919905060 Export Classification: EAR99 Authorization: NLRAT_JUL_2015 Sales Order: 1001359023 PO: 29103 Batch Number: 7363849188	US	2	EA	766.59	1,533.18

015-07-14

FOR CUSTOMS PURPOSES ONLY
NOT A BILLING INVOICE

Gross Value	1,533.18
Add on Charges	
Tax Value	
Freight Charges	
Total Net Value	1,533.18

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US laws is prohibited.

3M PACKING LIST

P.O. NUMBER 0045130146

Wed Nov 05 17:09:09 CST 2014



SHIP TO:

AVIALL INC
DISTRIBUTION SERVICES
2750 REGENT BLVD
DALLAS, TX 75261-4405

CHARGE TO:

AVIALL SERVICES INC
PO BOX 619048
DALLAS, TX 75261-9048

THIS PACKING LIST CONTAINS

Pieces: 9

Weight: 90.00

MARK SHIPPING LABEL:

LINE NBR	YOU ORDERED	SHIPPED	BACK ORDERED	BILL UNIT	UPC / 3M-ID
000010	18	18		RLS	0-00-21200-24987-7

NOTES:

CUST PO RELEASE NBR: 0 Y
QUESTION? CALL YOUR 3M CUSTOMER SERVICE PROVIDER:
SHERYL HAUPT 3M CENTER 225-5S-14
ST PAUL MN 55144-1000
PHONE (877) 637-0563 FAX (877) 637-0564

OFFICE USE

INVOICE #: AH31461

SHIP FROM LOC: AR

WAVE #:

WORK LIST ID #:

EMPLOYEE #:

PRINTING #: 1

FORM #: A1

CUSTOMER ORDER DATE: 11/05/2014

SHIP DATE:

ORIGINAL INVOICE #:

BHORTON
11/14/14



ITEM 021200-24987-27

BATCH 7363849188

PRODUCT	TOT LINE WEIGHT	TOTAL PIECES
PT# 021200-24987-27 8681HS TRANSPARENT SKIP SLIT 4 X 36 YD BULK 70-0061-9289-5	90.00	9

Thank you for your order

PAGE 1 of 1

Thank you for your order

AVIALL-TRUE CERTIFIED COPY-07/10/2015-MGHAN-7363849188



Certificate of Lot Conformance

3M ABERDEEN TAPE
610 BROWN COUNTY 19 N
ABERDEEN SD 574013334 US

AVIALL INC DISTRIBUTION SERVICES
2750 REGENT BLVD
DALLAS TX 752614405

Date certificate is prepared: Nov-08-2014

The 3M product listed below was produced in accordance with standard manufacturing processes for the product in effect at the time of manufacture.

3M Invoice Number AH31461	Customer PO Number 0045130146	Customer Part Number 021200-24987=27
3M Stock Number 70-0061-9289-5 UPC Number 00021200249877	Product Description 8681HS TRANSPARENT SKIP SLIT 4 X 36 YD BULK	
Shelf Life 24 MONTHS FROM DATE OF MFG	Storage Condition for this Product GENERAL WAREHOUSE STORAGE (<+27C/80F)	

Lot Number:4294

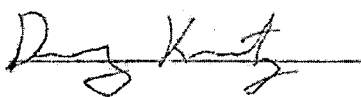
Date of Manufacture:Oct-21-2014

Please contact your 3M Customer Service Representative if you have any questions.

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Authorized by: Danny Kurtz 	Title: Tape Quality Technician	Date Signed: Nov-08-2014
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